

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:			84703 COVINA VALLEY UNIFIED SCHOOL DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - PARQUE NORTE	0.00	1,073.24	1,073.24	0.00	1,073.24
IRWINDALE - INDUSTRIAL	0.00	226,896.50	226,896.50	0.00	226,896.50
IRWINDALE - NORA FRAIJO	0.00	875.30	875.30	0.00	875.30
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$228,845.04</b>	<b>\$228,845.04</b>	<b>\$0.00</b>	<b>\$228,845.04</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>228,845.04</b>	<b>0.00</b>	<b>228,845.04</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				84706 COUNTY SCHOOLSERVICE FUND-COVINA VALLEY	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - PARQUE NORTE	0.00	47.22	47.22	0.00	47.22
IRWINDALE - INDUSTRIAL	0.00	9,941.99	9,941.99	0.00	9,941.99
IRWINDALE - NORA FRAIJO	0.00	38.35	38.35	0.00	38.35
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$10,027.56</b>	<b>\$10,027.56</b>	<b>\$0.00</b>	<b>\$10,027.56</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>10,027.56</b>	<b>0.00</b>	<b>10,027.56</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>AFFECTED TAXING AGENCY:</b>				<b>84707 DEV.CTR.HDCPD.MINOR-CULVER CITY</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
IRWINDALE - PARQUE NORTE	0.00	4.29	4.29	0.00	4.29
IRWINDALE - INDUSTRIAL	0.00	1,119.81	1,119.81	0.00	1,119.81
IRWINDALE - NORA FRAIJO	0.00	4.32	4.32	0.00	4.32
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,128.42</b>	<b>\$1,128.42</b>	<b>\$0.00</b>	<b>\$1,128.42</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,128.42</b>	<b>0.00</b>	<b>1,128.42</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:			84720 COVINA VALLEY CHILDREN'S CENTER FUND		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - PARQUE NORTE	0.00	4.29	4.29	0.00	4.29
IRWINDALE - INDUSTRIAL	0.00	1,096.29	1,096.29	0.00	1,096.29
IRWINDALE - NORA FRAIJO	0.00	4.22	4.22	0.00	4.22
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,104.80</b>	<b>\$1,104.80</b>	<b>\$0.00</b>	<b>\$1,104.80</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,104.80</b>	<b>0.00</b>	<b>1,104.80</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>